

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Stationery & General Items for an amount of Rs.46,350/- (Rupees Forty Six Thousand Three Hundred and Fifty only) for the use of Revenue (Disaster Management) Department - Sanctioned - Orders - Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.RT.No. 70

Dated: 21-09-2016

Read the following:

1. Lr.No.1229/DM.II/A2/2016, Rev.(DM.II) Dept., Dt:07.09.2016.
2. From M/s. Srinivasa Enterprises, Hyd., Bill Nos.143 & 144
Dt:08.09.2016

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ORDER:

Sanction is hereby accorded for the payment of 46,350/- (Rupees Forty Six Thousand Three Hundred and Fifty only) to M/s Srinivasa Enterprises, Hyderabad, towards supply of stationary and General items for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of M/s Srinivasa Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Pradeep Chandra
Commissioner for Disaster Management &
Ex-Officio Special Chief Secretary to Government (FAC)**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
M/s Srinivasa Enterprises, Hyderabad.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER